

FORM NL-14-FIXED ASSETS SCHEDULE

FIXED ASSETS

(₹ '000)

Particulars	Cost/ Gross Block				Depreciation				Net Block	
	Opening	Additions	Deductions	Closing	Up to Last Year	For The year	On Sales / Adjustments	To Date	As at JUNE 30, 2012	As at JUNE 30, 2011
Goodwill	-	-	-	-	-	-	-	-	-	-
Intangibles (Software)	101,719	34	-	101,753	59,225	6,133	-	65,358	36,395	50,110
Land-Freehold	-	-	-	-	-	-	-	-	-	-
Leasehold Property	115,229	3,885	-	119,114	89,893	4,699	-	94,592	24,522	34,707
Buildings	-	-	-	-	-	-	-	-	-	-
Furniture & Fittings	48,638	2,832	-	51,470	16,575	1,579	-	18,154	33,316	34,814
Information Technology Equipment	163,868	91	-	163,959	121,115	8,590	-	129,705	34,254	60,122
Vehicles	9,798	-	-	9,798	2,681	612	-	3,293	6,505	5,386
Office Equipment	41,511	370	22	41,859	21,898	2,166	9	24,055	17,804	22,217
Others (Specify nature)	-	-	-	-	-	-	-	-	-	-
TOTAL	480,763	7,212	22	487,953	311,387	23,779	9	335,157	152,796	207,356
Work in progress	-	-	-	-	-	-	-	-	1,933	25,693
GRAND TOTAL	480,763	7,212	22	487,953	311,387	23,779	9	335,157	154,729	233,049
PREVIOUS YEAR	447,597	24,836	-	472,433	212,867	26,519	-	239,386	233,049	-

Note:

Assets included in land, property and building above exclude Investment Properties as defined in note (e) to Form NL-12-Investment Schedule.